

Terminix International USVI



Invoice	IN001443
Date	7/30/2014
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EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800-535-5053
Contract Number: 78483

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX VI 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

TERMINIX INTERNATIONAL USVI

Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

"PROTECT YOUR CREDIT"
Please Remember your payment term is:

Subtotal	
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION".



SUPERIOR ANGRAN CARIBBEAN, INC.

PO BOX 361985
San Juan, PR 00936-1985
Phone: (787) 774-1990 Fax: (787) 774-8548
Email: lgalan@supang.com
Tax Id: 66-0706909

INVOICE

Invoice	IN001168
Date	12/31/2013
Page	1

Est Lic. DAPR No: 004
EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800-535-5053
Contract Number: 78483

Bill To:

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX VI 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

Ship To:

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

"PROTECT YOUR CREDIT"

Please Remember your payment term is: [REDACTED]

Lic #		Lic Exp.	Cert #	Cert Exp.		
Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.

Ordered	Shipped	B/O	Item No	Description	Type	HM	UOM	Unit Price	Ext. Discount	Ext. Price
1	1	0	HDI002	METHYL BROMIDE 100-100 LB QUARANTINE (UN 1062, Methyl Bromide, 2.3, RQ, Poison-Inhalation Hazard, Zone C) EPA# 8536-29-87994 Each	R	X	each	\$1,650.00	\$0.00	\$1,650.00

[Signature]
3/25/15

[Signature]
03-25-15

Subtotal	[REDACTED]
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	[REDACTED]

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION".



Invoice	IN001103
Date	11/13/2013
Page	1

Est Lic. DAPR No: 004
EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800-636-5063
Contract Number: 78483

Bill To:

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX VI 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

Ship To:

TERMINIX INTERNATIONAL USVI

Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

"PROTECT YOUR CREDIT"
Please Remember your payment term is:

Subtotal	
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"



THE VOICE

Invoice	IN000856
Date	5/24/2013
Page	1

Est Lic. DAPR No: 004
EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800-635-5053
Contract Number: 78483

Bill To:

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX VI 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

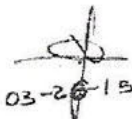

Ship To:

TERMINIX INTERNATIONAL USVI
[REDACTED]
ATT: JOSE RIVERA
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

"PROTECT YOUR CREDIT"

Please Remember your payment term is:

Lic #		Lic Exp.		Cert #		Cert Exp.							
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]							
Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
Ordered	Shipped	B/O	Item No	Description				Type	HM	UOM	Unit Price	Ext. Discount	Ext. Price
2	2	0	HDI003	METHYL BROMIDE 100 - 50 LBS (UN 1062, Methyl Bromide, 2.3, RQ, Poison-Inhalation Hazard, Zone C) EPA# 8536-29-87994 Each				R	X	each	\$825.00	\$0.00	\$1,650.00
[REDACTED]													
Each													



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Subtotal	
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	



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SUPERIOR ANGRAN CARIBBEAN, INC.

INVOICE

Invoice	IN001310
Date	4/30/2014
Page	1

Est Lic. DAPR No: 004
EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800 535 5053
Contract Number: 78483

Bill To:

WIC PEST CONTROL
PO BOX 7853
CHRISTIANSTEAD
ST CROIX ST. CROIX 00823
Customer Phone: (340) 690-2877 Ext. cel0
Contact Name: WAYNE CHRISTIAN

Ship To:

WIC PEST CONTROL
[REDACTED]
Customer Phone: (340) 690-2877 Ext. cel0
Contact Name: WAYNE CHRISTIAN

"PROTECT YOUR CREDIT"

Please Remember your payment term is: [REDACTED]

Lic #		Lic Exp.		Cert #		Cert Exp.							
Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
Ordered	Shipped	B/O	Item No	Description				Type	HM	UOM	Unit Price	Ext. Discount	Ext. Price
1	1	0	HD1003	METHYL BROMIDE 100-50 LB QUARANTINE (UN 1062,Methyl Bromide,2.3,RQ,Poison-Inhalation Hazard,Zone C) EPA# 8536-29-87994 Each				R	X	each	\$865.00	\$0.00	\$865.00



Est. Lic DAPR No: 004
EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800-535-5053
Contract Number: 78483

Bill To:

WIC PEST CONTROL
PO BOX 7853
CHRISTIANSTEAD
ST CROIX ST. CROIX 00823
Customer Phone: (340) 690-2877 Ext. cel0
Contact Name: WAYNE CHRISTIAN

Ship To:

WIC PEST CONTROL
[REDACTED]
Customer Phone: (340) 690-2877 Ext. cel0
Contact Name: WAYNE CHRISTIAN

Subtotal	
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	

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